Thursday, 2/14/2008 10:56:31 AM

Kim Johnston /User: **Process Sheet** : WEB Customer : CU-DAR001 Dart Helicopters Services **Drawing Name** : 37422 Job Number : 11604 **Estimate Number** : D29263 Part Number P.O. Number D2926 REV.A : 2/14/2008 S.O. No. : **Drawing Number** This Issue : N/A : NC Project Number Prsht Rev. : // : LANDING GEAR Type **Drawing Revision** First Issue Material Previous Run : 2/25/2008 3 Um: Each Due Date Written By Checked & Approved By Added drill Jig to step 3; 98.44" was 89.44"K : Est. Comment J/JLM **Additional Product** Job Number: Machine Or Operation: Description: Seq. #: D25003100 Ext'n -`I' Beam Web 4" 1.0 Comment: Qty.: 1.0000 Each(s)/Unit 3.0000 Each(s) Total: Ext'n -`I' Beam Web 4" Cut D2500-3 to length: 98.44" Batch: <u>33</u> <u>3</u> <u>3</u> <u>3</u> ዓ ዓ ዓ 2.0 Comment: LANDING GEAR RESOURCE 1 Drill pilot holes and open to size using drill Jig DT8777 as per Dwg D2926 Deburr QC5 INSPECT WORK TO CURRENT STEP 3.0 Comment: INSPECT WORK TO CURRENT STEP 4.0 Comment: HAND FINISHING RESOURCE #1 Acid etch and Alodine as per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL CONVERSION 5.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

Page 1

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No		PAR #: Fault Category:	NCR: Yes No DQA:		_ Date: <u></u>	06 keslex				
			QA: N/C Closed:			Date:				

	WORK ORDER NON-CONFORMANCE (NCR)								
STEP	Description of NC	Corrective Action Section B			Varification	Annroyal	Annroyal		
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	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Corrective Action Section B Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Verification Section C	STEP Description of NC Section A Initial Action Description Sign & Verification Approval Chief Eng		

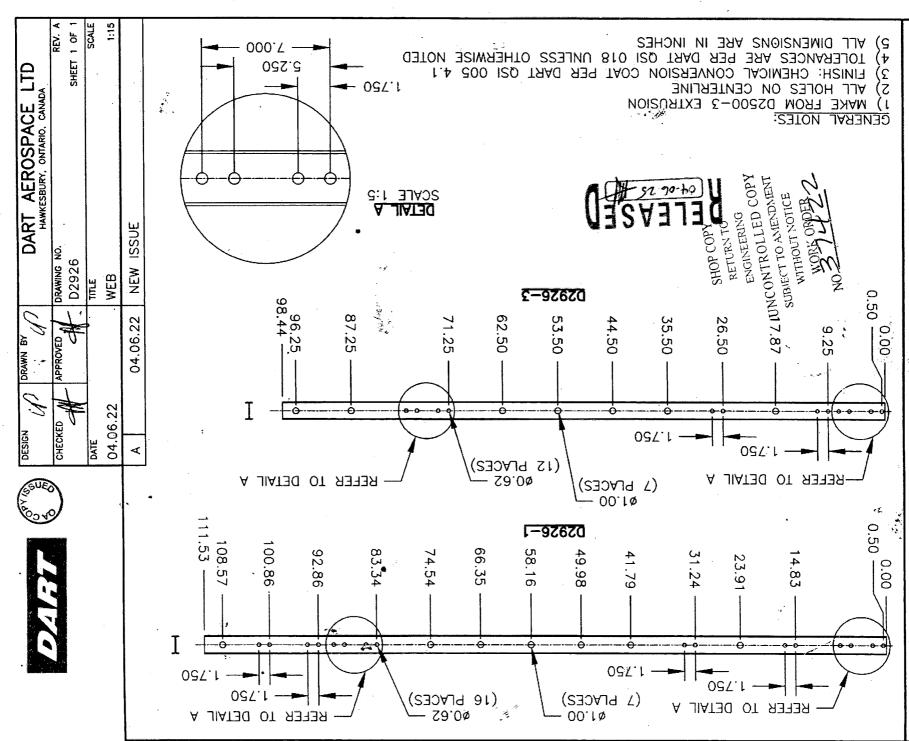
NOTE: Date & initial all entries

Thursday, 2/14/2008 10:56:31 AM Date: Kim Johnston User: **Process Sheet** Drawing Name: WEB Customer: CU-DAR001 Dart Helicopters Services Job Number: 37422 "Part Number: D29263 Job Number: Description: Seq. #: Machine Or Operation: PACKAGING RESOURCE #1 6.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: QC21 7.0 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

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W/O:			W	ORK ORDER CHANGE	S				
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		*						, parent	
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Part No	•	PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A:	Date: _	
					QA: I	N/C Close	d:	_ Date: _	
NCR:			WORK ORI	DER NON-CONFORMAN	ICE (NCI	R)		<del> </del>	
	1	Description of NC		Corrective Action Section B		Verification		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect		Chief Eng	QC Inspector
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NOTE: Date & initial all entries



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